

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of Rs.8,664/- (Rupees Eight thousand six hundred and sixty four only) – Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1179**

**Dated; 5 -8-2008**

**Read the following:-**

1. Govt. U.o. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 24-7 -2008.

**ORDER:**

Sanction is hereby accorded to incurred an expenditure of **Rs. 8,664/- (Rupees Eight thousand six hundred and sixty four only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., from 23-6-2008 to 22-7-2008. The cheque may be issued in favour of “ **BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958**”

2. An amount of Rs . 711/- have been collected from Sri G.S. Prakasa Rao, Asst. Secy. (Rs.20/-), Smt Shehar banu , Asst. Secy (Rs.139/-) Sri Ch. Satyanarayana Murthy, Asst.t Secretary (Rs.114/-), Smt.P.Prabhavathi,C.A.O.(Rs.426/-), and Sri C. Rameswar(Rs.12/-) Assistant Secretariley towards usage of excess call charges which will be remitted to “**BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958**” .in cash along with the cheque.
- 3 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.
4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**K.V. RAMANA REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

**The Concerned Officer.**

**Copy to:-**

**The Deputy PAO., Sectt. Br. Hyderabad.**

**SF / SC.**

**// Forwarded by Order //**

**SECTION OFFICER.**